

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 20-14596-AMC

Troy Jordon
 7 West Essex Avenue
 Lansdowne PA 19050

Petition Filed Date: 11/30/2020
 341 Hearing Date: 01/15/2021
 Confirmation Date: 01/25/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/22/2023	\$400.00		09/28/2023	\$400.00		10/30/2023	\$400.00	
11/22/2023	\$400.00		12/22/2023	\$400.00		01/23/2024	\$400.00	
02/23/2024	\$400.00		03/22/2024	\$400.00		04/22/2024	\$400.00	
05/22/2024	\$400.00		06/25/2024	\$400.00		07/22/2024	\$400.00	
Total Receipts for the Period: \$4,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,550.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	ONE MAIN FINANCIAL GROUP LLC »» 001	Secured Creditors	\$9,000.00	\$3,921.08	\$5,078.92
2	VIVE FINANCIAL »» 002	Unsecured Creditors	\$727.72	\$0.00	\$727.72
3	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$13,395.53	\$0.00	\$13,395.53
4	AMERICAN EXPRESS NATIONAL BANK »» 004	Unsecured Creditors	\$3,616.96	\$0.00	\$3,616.96
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$15,160.74	\$0.00	\$15,160.74
6	EDUCATIONAL CREDIT MGMT CORP »» 006	Unsecured Creditors	\$4,257.61	\$0.00	\$4,257.61
7	FOUNDATION FINANCE COMPANY »» 007	Unsecured Creditors	\$28,352.90	\$0.00	\$28,352.90
8	PERITUS PORTFOLIO SERVICES II, LLC »» 008	Unsecured Creditors	\$698.76	\$0.00	\$698.76
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$2,367.56	\$0.00	\$2,367.56
10	QUANTUM3 GROUP LLC AS AGENT FOR »» 010	Unsecured Creditors	\$1,554.19	\$0.00	\$1,554.19
11	QUANTUM3 GROUP LLC AS AGENT FOR »» 011	Unsecured Creditors	\$1,445.02	\$0.00	\$1,445.02
12	SYNCHRONY BANK »» 012	Unsecured Creditors	\$1,058.72	\$0.00	\$1,058.72
13	WINTRUST MORTGAGE »» 013	Mortgage Arrears	\$4,956.44	\$2,159.42	\$2,797.02
14	OVATION SALES FINANCE TRUST »» 014	Unsecured Creditors	\$5,461.65	\$0.00	\$5,461.65
0	GEORGETTE MILLER ESQUIRE	Attorney Fees	\$9,500.00	\$0.00	\$9,500.00

Chapter 13 Case No. 20-14596-AMC

0	MICHELLE LEE ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$17,550.00	Current Monthly Payment:	\$475.00
Paid to Claims:	\$6,080.50	Arrearages:	\$1,025.00
Paid to Trustee:	\$1,542.00	Total Plan Base:	\$26,175.00
Funds on Hand:	\$9,927.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.